

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Home Department - Payment of Rs.771/- towards payment of Mobile Phone No.8500669099 of the Principal Secretary to Government (Police), Home Department for the period from 01-11-2012 to 30-11-2012 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 2419

Dated: 20-12-2012.
Read the following:

- Ref: 1. G.O.Rt.No.234, I T & C Department, Dated 25-07-2009.
2. From the B.S.N.L., Hyderabad, Invoice No.767445879, dated 04-12-2012

* * *

ORDER:

Sanction is hereby accorded for an amount of Rs.771/- (Rupees Seven Hundred and Seventy One Only) to "A.O. (Cash), Main BSNL, Hyderabad" towards the payment of Mobile Phone No.8500669099 of Principal Secretary to Government (Police), Home Department including rental charges for the period from 01-11-2012 to 30-11-2012.

2. The Expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131- Service, Telegram and Telephone Charges".

3. The Home (OP-II-Claims) Department are requested to draw and disburse the mount to A/c No.CBCA01000034, Corporation Bank, Hyderguda Branch, Hyderabad, MICR Code:500017004, IFSC Code: CORP0000276 of "A.O. (Cash), Main BSNL, Hyderabad".

4. This order does not require the concurrence of Finance.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
PS/PA to Officer Concerned.

Copy to

The Home (OP-II-Claims) Department.

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER //

SECTION OFFICER